

Exhibit B

Disbursements

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	03/01/2023	0.100	30.00	3.00	Inhouse Copying
1368.002	03/02/2023	0.100	237.00	23.70	Inhouse Copying
1368.002	03/03/2023	0.100	89.00	8.90	Inhouse Copying
1368.002	03/06/2023	0.100	840.00	84.00	Inhouse Copying
1368.002	03/07/2023	0.100	48.00	4.80	Inhouse Copying
1368.002	03/09/2023	0.100	1,409.00	140.90	Inhouse Copying
1368.002	03/13/2023	0.100	46.00	4.60	Inhouse Copying
1368.002	03/14/2023	0.100	510.00	51.00	Inhouse Copying
1368.002	03/15/2023	0.100	81.00	8.10	Inhouse Copying
1368.002	03/16/2023	0.100	95.00	9.50	Inhouse Copying
1368.002	03/20/2023	0.100	39.00	3.90	Inhouse Copying
1368.002	03/21/2023	0.100	39.00	3.90	Inhouse Copying
1368.002	03/23/2023	0.100	49.00	4.90	Inhouse Copying
1368.002	03/24/2023	0.100	53.00	5.30	Inhouse Copying
1368.002	03/27/2023	0.100	52.00	5.20	Inhouse Copying
1368.002	03/28/2023	0.100	141.00	14.10	Inhouse Copying
Total for Activity ID E101			Billable	375.80	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	03/03/2023			52.28	Outside printing Parcels, Inc. Invoice 1012451
1368.002	03/06/2023			153.72	Outside printing Parcels, Inc. Invoice 1011957
1368.002	03/13/2023			447.90	Outside printing Parcels, Inc. Invoice 1013207
1368.002	03/22/2023			915.22	Outside printing Parcels, Inc. Invoice 1015801
1368.002	03/29/2023			50.00	Outside printing Parcels, Inc. Invoice 1015486
Total for Activity ID E102			Billable	1,619.12	Outside printing
Activity ID E106 Online research					
1368.002	03/31/2023			1,163.73	Online research Relx Inc. DBA LexisNexis - Invoice 3094392558
Total for Activity ID E106			Billable	1,163.73	Online research
Activity ID E107 Delivery services/messengers					
1368.002	03/22/2023			10.00	Delivery services/messengers Parcels, Inc. Invoice 36538
Total for Activity ID E107			Billable	10.00	Delivery services/messengers
Activity ID E111 Meals					
1368.002	03/06/2023			80.00	Meals Stitch House Brewery - working dinner for KAB, MRP, NEJ, HWR
1368.002	03/14/2023			100.00	Meals Manhattan Bagel - Breakfast for 4 S&C (1), LRC (3)
1368.002	03/14/2023			99.80	Meals Toscana Catering - Lunch for 4 S&C (1), LRC (3)
Total for Activity ID E111			Billable	279.80	Meals
Activity ID E201 Inhouse Color Copies					
1368.002	03/02/2023	0.800	34.00	27.20	Inhouse Color Copies
Total for Activity ID E201			Billable	27.20	Inhouse Color Copies
Activity ID E208 Document Retrieval					
1368.002	03/31/2023			80.20	Document Retrieval - PACER
Total for Activity ID E208			Billable	80.20	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	03/08/2023			188.00	Filing Fee Clerk, US Bankruptcy Court - Sequoia sale motion
1368.002	03/19/2023			350.00	Filing Fee Clerk, US Bankruptcy Court - Adversary Complaint
1368.002	03/21/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV for M. Hancock
1368.002	03/22/2023			188.00	Filing Fee Clerk, US Bankruptcy Court - Sale Motion Mysten Labs
Total for Activity ID E214			Billable	751.00	Filing Fee

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

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Activity ID E218 Hearing Transcripts					
1368.002	03/14/2023			242.00	Hearing Transcripts Reliable Wilmington Invoice WL109784
Total for Activity ID E218			Billable	242.00	Hearing Transcripts
Activity ID E221 Overnight Delivery					
1368.002	03/01/2023			38.39	Overnight Delivery FedEx - Invoice 8-059-70707; delivery to Juliet Sarkessian
1368.002	03/10/2023			50.14	Overnight Delivery FedEx - Invoice 8-074-27293; delivery to J. Graves at Lewis Rice LLC
Total for Activity ID E221			Billable	88.53	Overnight Delivery
Activity ID E226 Conference Call Service					
1368.002	03/02/2023			0.80	Conference Call Service LoopUp LLC - Invoice 403526 (MBM as host)
Total for Activity ID E226			Billable	0.80	Conference Call Service
GRAND TOTALS					
			Billable	4,638.18	